

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF NORTH CAROLINA  
RALEIGH DIVISION

**FILED**

**SEP 28 2001**

PEGGY B. DEANS, CLERK  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF N.C.

IN RE:

INTERNATIONAL HERITAGE, INC.

CASE NO. 98-02675-5-ATS  
CHAPTER 7

Debtor.

THIRD APPLICATION FOR INTERIM COMPENSATION FOR  
SERVICES RENDERED BY ATTORNEY FOR TRUSTEE

The application of Holmes P. Harden, attorney for Trustee in the above-captioned case, respectfully represents:

1. That on the 22nd day of January, 1999 your applicant was approved as attorney for Trustee in the above-referenced case, #98-02675-5-ATS, and has since performed certain services on behalf of the Trustee. The Court entered an Order Allowing Attorney for Trustee's First Interim Fees on November 1, 1999 for services rendered and time expended incurred for the period November 30, 1998 through September 22, 1999 in the amount of \$70,567.75 and reimbursement of expenses incurred for the period January 27, 1999 through August 31, 1999 in the amount of \$219.23. The Court entered a consent order on October 26, 2000 allowing applicant's Second Interim compensation for services rendered from September 23, 1999 through September 12, 2000 in the amount of \$20,674.75 and reimbursement of expenses in the amount of \$24.50. Applicant's Third Interim Application for compensation are for services rendered from September 18, 2000 through August 21, 2001 and are itemized on Exhibit A attached hereto and incorporated herein by reference.

2. Attorney time is billed at a rate of \$145.00 to \$160.00 per hour. Paralegal

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time is billed at \$65.00 to \$70.00 per hour. The total amount of interim compensation being sought is \$7,024.00.

Attorney	Rate	Hours	Amount
H. P. Harden	\$145.00	15.40	2,233.00
	\$160.00	23.00	3,680.00
David Bookout	\$160.00	1.40	224.00
Paralegals			
Jenny D. Johnson	65.00	7.40	481.00
	70.00	5.80	406.00
Totals		56.60	\$7,024.00

Applicant believes that the compensation requested is fair and reasonable. In addition to interim compensation.

3. No agreement or understanding exists between the applicant and any other person for the sharing of compensation to be received for services rendered in or in connection with this case, other than with the professional association by which the undersigned is employed.

Holmes P. Harden is the firm's senior creditor's rights and bankruptcy attorney and coordinator of its creditors' rights and bankruptcy practice group. He is certified in bankruptcy law by the North Carolina State Bar Board of Legal Specialization and in business bankruptcy law by the American Bankruptcy Board of Certification. He has over 20 years of business law experience. He is a Chapter 7 Bankruptcy Trustee for the Eastern District of North Carolina. His normal hourly billing rate is \$230.00.

Mr. Harden received his undergraduate degree at Davidson College and his law degree at the University of North Carolina. He served as law clerk to the Honorable Naomi Morris, Chief Judge of the North Carolina Court of Appeals, from 1981 to 1982. He is a member of several professional organizations, including the North Carolina Bar Association, National Association of Bankruptcy Trustees, Council of Certified Bankruptcy Specialists, The Commercial Law

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League, and the American Bankruptcy Institute.

Jenny D. Johnson, Bankruptcy Paralegal, Johnston Community College, 1977, Associate Accounting; Atlantic Christian College, 1980, B.S.B.A.; Meredith College, (bankruptcy law course under legal assistant program); 8 years banking experience; 12 years experience in bankruptcy; 1 year probate experience; 95% of billable time is devoted to bankruptcy; Normal hourly billing rate is \$85.00 per hour.

David A. Bookhout, Special Counsel at Maupin Taylor Ellis, P.A., has represented clients in corporate finance, joint venture, merger and acquisition, international, and other corporate matters for over twenty-five years. Before moving to North Carolina, he practiced in Boston for many years as a partner at one of Boston's largest firms, Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C. While at Mintz, Levin, Mr. Bookhout represented technology companies, for example, Biogen; venture capital firms, such as TA Associates and Zero Stage Capital; and large European and Asian businesses. He also served as coordinator of the firm's Business Law Section. In North Carolina, Mr. Bookhout has represented emerging technology companies, as well as a leading Triangle venture capital fund and later-stage growth companies. He has also spoken on venture capital issues and served as Chair of CED's STREAK program for early-stage companies. He is a graduate of Amherst College and Harvard Law School, and is admitted to practice in Massachusetts, New York, and North Carolina. His normal hourly billing rate is \$260.00.

WHEREFORE, your applicant prays that he be allowed and paid from the estate the above requested third interim compensation of \$7,024.00.



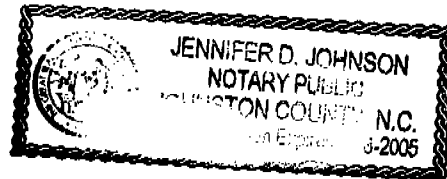
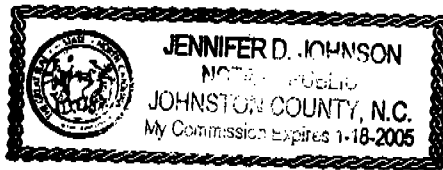
Attorney for Trustee

Sworn to and subscribed before me this the 25<sup>th</sup> day of September, 2001.

*Jennifer D. Johnson*  
Notary Public

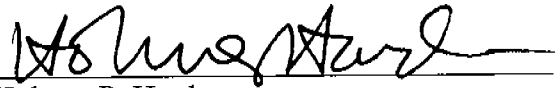
My Commission Expires:

1-18-2005



CERTIFICATE OF SERVICE

I, Holmes P. Harden, attorney for Trustee, do hereby certify that the Third Interim Application for Services of Attorney for Trustee's Fees hereto attached was served upon the party listed below by mailing a copy thereof to him at the address indicated below with the proper postage attached and deposited in an official depository under the exclusive care and custody of the United States Post Office in Raleigh, North Carolina, on the 25<sup>th</sup> day of September, 2001.



Holmes P. Harden  
Attorney for Trustee  
N. C. State Bar No. 9835  
Post Office Drawer 19764  
Raleigh, North Carolina 27619  
Telephone: (919) 981-4000

SERVED:

Marjorie K. Lynch  
Bankruptcy Administrator  
Post Office Box 3039  
Raleigh, North Carolina

\*\*\*\*\*MATTER DESCRIPTION\*\*\*\*\*  
INTERNATIONAL HERITAGE, INC.  
ATTORNEY FOR TRUSTEE

## \*\*\*\*\*BILLING INSTRUCTIONS\*\*\*\*\*

\*\*\*\*\*CLIENT INFORMATION\*\*\*\*\*  
S. S. BANKRUPTCY COURT - EDNC

---CLIENT NUMBER--- --ORIGINATING--  
BANK7A 0117 HPH

H HARDEN 0117 HPH

--BILLING--  
H HARDEN 0117 HPH

\*\*\*\*\*CLIENT ADDRESS\*\*\*\*\*  
S. S. BANKRUPTCY COURT - EDNC

CENTURY STATION POST OFFICE BUILDING  
300 FAYETTEVILLE STREET MALL, ROOM 209  
P.O. BOX 1441  
RALEIGH, NC 27602

\*\*\*\*\*MATTER ADDRESS\*\*\*\*\*  
UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NORTH CAROLINA  
CENTURY STATION P.O. BLDG.  
300 FAYETTEVILLE STREET MALL, ROOM 209  
P.O. BOX 1441  
RALEIGH, NC 27602

\*\*\*\*\*MATTER INFORMATION\*\*\*\*\*  
PHONE:  
REFERRED BY:

PHONE:  
CONTACT:

STATUS: OP  
DATE OPENED: 01/25/1999  
DATE CLOSED: 02/01/1999  
LAST RATE: 02/01/1999  
HOLD FEES:  
HOLD COSTS:  
TRUST RET ACCT:

TEMPLATE: M1  
TIME FORMAT: 34  
COST FORMAT: 3  
INTRST CODE: 0  
INT FREE DAY:  
COST FREQ: R  
COST COSTS: N  
ARRANGEMENT: HR  
MIN FEE:  
MIN COST:  
MIN TOTAL:  
FEE MARKUP: %  
COST MARKUP: %  
FIXED FEES:  
CURRENCY: USD  
MAXIMUM BILLINGS:

Business

Last Bill Date: 10/31/2000

\*\*\*\*\*TIME ENTRIES\*\*\*\*\*

## WORKED

## BILLED

INDEX	INIT	DATE	STAT	HOURS	AMOUNT	HOURS	AMOUNT	CUMULATIVE DESCRIPTION
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10328972	0117	091800	B	.30	43.50	.30	43.50	43.50 WORKED ON FEE APPLICATIONS.
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1029093	0117	091900	B	.30	43.50	.30	43.50	87.00 WORKED ON FEE APPLICATIONS.
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1030010	0117	092000	B	.30	43.50	.30	43.50	130.50 WORKED ON FEE APPLICATIONS.
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1030026	0117	092000	B	1.00	145.00	1.00	145.00	275.50 WORKED ON NOTICING OUT FEE APPLICATIONS ON
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1039117	0534	100200	B	.40	26.00	.40	26.00	MESSAGE NUMBERS; FINALIZE APPLICATIONS.
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1039117	0534	100200	B	.40	26.00	.40	26.00	301.50 DRAFT LETTER TO US ATTORNEY IN MACON GA RE
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1036667	0117	100300	B	.30	43.50	.30	43.50	1099'S.
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1036667	0117	100300	B	.30	43.50	.30	43.50	345.00 TELEPHONE CALL FROM ATTORNEY FOR CHITTENDEN
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1036667	0117	100300	B	.30	43.50	.30	43.50	BANK JANE QUADRANO; TELEPHONE CALL TO MS.
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1036667	0117	100300	B	.30	43.50	.30	43.50	QUADRANO.
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1036709	0117	100500	B	1.00	145.00	1.00	145.00	490.00 REVIEWED FILE RE CORBIN INSURANCE AGENCY AND
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{HPH}			
1036723	0117	100500 B	
{HPH}			
	.20	29.00	.20
			29.00

FIDELITY COVERAGE CGL COVERAGE; TELEPHONE CALL  
TO MR. LARRY FLETCHER AGENCY RE SAME.  
519.00 TELEPHONE CALL FROM MR. LARRY FLETCHER;  
TELEPHONE CALL TO MR. FLETCHER, BOTH RE CGL

1036726	0117	100500 B	.60	87.00	.60	87.00
(HPH)						
1036851	0117	101000 BNP	.60	87.00	.00	0.00
(HPH)						
1036856	0117	101000 BNP	1.00	145.00	.00	0.00

606.00 REVIEWED CGL POLICY; LETTER TO MR. JIM ROBERTS  
RE SAME.  
606.00 REVIEWED BA'S OBJECTIONS TO FEE APPLICATION AND  
WORKED ON RESPONSE.  
606.00 TELEPHONE CALL FROM MS. MARGIE LYNCH; TELEPHONE

el 09/28

(HEH)				
1038065 0117 101100 B	.20	29.00	.20	29.00
(HPH)				

WORKED ON RESPONSE; TELEPHONE CALL FROM MS.  
MARIE LYNCH; TELEPHONE CALL TO MS. MARIE  
LYNCH.  
867.00 TELEPHONE CALL FROM MR. JIM ROBERTS, TELEPHONE  
CALL TO MR. JIM ROBERTS. BOTH AT OCT POLICY

Year	HPH	B	HPH	B
1984	101700	29.00	101700	29.00
1985	101700	29.00	101700	29.00
1986	101700	29.00	101700	29.00
1987	101700	29.00	101700	29.00
1988	101700	29.00	101700	29.00
1989	101700	29.00	101700	29.00
1990	101700	29.00	101700	29.00
1991	101700	29.00	101700	29.00
1992	101700	29.00	101700	29.00
1993	101700	29.00	101700	29.00
1994	101700	29.00	101700	29.00
1995	101700	29.00	101700	29.00
1996	101700	29.00	101700	29.00
1997	101700	29.00	101700	29.00
1998	101700	29.00	101700	29.00
1999	101700	29.00	101700	29.00
2000	101700	29.00	101700	29.00
2001	101700	29.00	101700	29.00
2002	101700	29.00	101700	29.00
2003	101700	29.00	101700	29.00
2004	101700	29.00	101700	29.00
2005	101700	29.00	101700	29.00
2006	101700	29.00	101700	29.00
2007	101700	29.00	101700	29.00
2008	101700	29.00	101700	29.00
2009	101700	29.00	101700	29.00
2010	101700	29.00	101700	29.00
2011	101700	29.00	101700	29.00
2012	101700	29.00	101700	29.00
2013	101700	29.00	101700	29.00
2014	101700	29.00	101700	29.00
2015	101700	29.00	101700	29.00
2016	101700	29.00	101700	29.00
2017	101700	29.00	101700	29.00
2018	101700	29.00	101700	29.00
2019	101700	29.00	101700	29.00
2020	101700	29.00	101700	29.00
2021	101700	29.00	101700	29.00
2022	101700	29.00	101700	29.00
2023	101700	29.00	101700	29.00
2024	101700	29.00	101700	29.00
2025	101700	29.00	101700	29.00
2026	101700	29.00	101700	29.00
2027	101700	29.00	101700	29.00
2028	101700	29.00	101700	29.00
2029	101700	29.00	101700	29.00
2030	101700	29.00	101700	29.00
2031	101700	29.00	101700	29.00
2032	101700	29.00	101700	29.00
2033	101700	29.00	101700	29.00
2034	101700	29.00	101700	29.00
2035	101700	29.00	101700	29.00
2036	101700	29.00	101700	29.00
2037	101700	29.00	101700	29.00
2038	101700	29.00	101700	29.00
2039	101700	29.00	101700	29.00
2040	101700	29.00	101700	29.00
2041	101700	29.00	101700	29.00
2042	101700	29.00	101700	29.00
2043	101700	29.00	101700	29.00
2044	101700	29.00	101700	29.00
2045	101700	29.00	101700	29.00
2046	101700	29.00	101700	29.00
2047	101700	29.00	101700	29.00
2				

925.00 TELEPHONE CALL FROM MR. JIM JOHNSON RE ACSTAR  
APPEAL.  
968.50 TELEPHONE CALL TO MR. JIM ROBERTS RE CLG  
COVERAGE ISSUES.

	1040221	102300 B	.20	29.00	.20	29.00
(HPH)	0117					
1040890	0117	102400 B	.20	29.00	.20	29.00
(HPH)						

0055.50 TELEPHONE CALL FROM SEC ATTY. SUSAN SHERILL RE  
OBJECTION TO CENTURA CLAIM.  
0026.50 TELEPHONE CALL FROM SEC ATTY. SUSAN SHERILL RE  
OBJECTION TO CLAIM OF CENTURA BANK.  
0055.50 TELEPHONE CALL FROM ATTY. JANE QUORONDO RE  
CLAIMS PROCEDURE FOR PRIORITY CLAIMS.

1044363 0117	110100 B	.30	42.50	.30	43.50
(HPH)					
1044368 0117	110100 B	.30	42.50	.30	43.50

1128.00 REVIEWED PLEADINGS RE MOTION TO SELL FREE AND  
CLEAR AND COMPLAINTS THAT SHOULD BE FILED TO  
AVOID LIENS.  
1171.50 REVIEWED 2021 INTERACTIVE CORRESPONDENCE.

(HPH)	110700 B	.30	43.50	43.50
(HPH)	110700 B	.30	43.50	43.50
(HPH)	110700 B	.30	43.50	43.50

POLICY.  
244.00 REPLY TO CORRESPONDENCE FROM IRS; REVISED SAME.  
287.50 REVIEWED PROPOSED COECO RELEASE.

8947126	0117	111300 B	.20	29.00	.20	29.00
(HPH)						
8947141	0117	111300 B	.30	43.50	.30	43.50
(HPH)						
0048142	0117	111400 B	.50	87.00	.60	87.00

3360.00 TELEPHONE CALL FROM MR. JIM ROBERTS RE ACSTAR  
APPEAL, CGP POLICY.  
4403.50 LEGAL RESEARCH RE PONZI SCHEMES AND CLAIMS  
ALLOWANCE.  
4950.50 LEGAL RESEARCH RE PONZI SCHEMES AND CLAIMS

1048169	0117	111400 B	.30	43.50	.30	43.50
1048142	0117	111400 B	.60	87.00	.60	87.00
1048141	0117	111300 B	.30	43.50	.30	43.50
1048141	0117	111300 B	.30	43.50	.30	43.50

403.50	LEGAL RESEARCH RE PONZI SCHEMES AND CLAIMS ALLOWANCE.
4490.50	LEGAL RESEARCH RE PONZI SCHEMES AND CLAIMS ALLOWANCE.
534.00	REVIEWED PROPOSED RELEASE AND SETTLEMENT

1048169	0117	111400 B	.30	43.50	.30	43.50
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534.00 REVIEWED PROPOSED RELEASE AND SETTLEMENT

[illegible]



Case No.	Doc No.	Filed	Entered	Page			
08-026755-D-MW	415	09/28/01	09/28/01	9 of 9			
1067716 0117 (HPH)	011901 B	.30	48.00	.30	48.00	3386.00	BURNINGHAM, BOTH RE POSSIBLE TRANSFER OF CORPORATE SHELL.
1068200 0117 (HPH)	012301 B	.60	96.00	.60	96.00	3482.00	REVIEWED BTI TOLLING AGREEMENT.
1068207 0117 (HPH)	012401 B	.80	128.00	.80	128.00	3610.00	LEGAL RESEARCH RE PONZI SCHEMES AND CLAIMS ALLOWANCE.
1070920 0534 (HPH)	012901 B	1.00	75.00	1.00	75.00	3685.00	LEGAL RESEARCH RE RE DISALLOWANCE OF CLAIMS OF PONZI SCHEME INVESTORS.
1073074 0117 (HPH)	020101 B	.80	128.00	.80	128.00	3813.00	REVIEW FILE RE ORDERS REGARDING PRIORITY OF PAYMENTS.
1073198 0117 (HPH)	020501 B	.30	48.00	.30	48.00	3861.00	TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG AND 4TH CIRCUIT APPEAL.
1073239 0117 (HPH)	020701 B	2.00	320.00	2.00	320.00	4181.00	WORKED ON INQUIRY FROM MR. BRENT WOOD RE TAX CLAIMS.
1073243 0117 (HPH)	020701 B	.60	96.00	.60	96.00	4277.00	TELEPHONE CALL FROM MR. JIM JOHNSON RE 4TH CIRCUIT APPEAL ARGUMENT.
1073266 0117 (HPH)	020801 B	.20	32.00	.20	32.00	4693.00	DICTATED LETTER TO MR. BRENT WOOD RE ESTIMATES OF DISTRIBUTION.
1073560 0117 (HPH)	020901 B	.20	32.00	.20	32.00	4725.00	REVIEWED AND REVISED FOURTH CIRCUIT APPELLATE BRIEF RE ACSTAR.
1074934 0117 (HPH)	021401 B	.30	48.00	.30	48.00	4757.00	TELEPHONE CALL FROM MR. JIM JOHNSON RE REVISIONS TO 4TH CIRCUIT BRIEF.
1077394 0117 (HPH)	021501 B	.30	48.00	.30	48.00	4805.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE ACSTAR APPEAL BRIEF.
1078282 0117 (HPH)	022301 B	.20	32.00	.20	32.00	4853.00	REVIEWED HUKAZALLE MEMOS; LETTER TO MS. HUMRICKHOUSE RE SAME.
1080842 0117 (HPH)	022801 B	1.00	160.00	1.00	160.00	5045.00	WORKED ON NOTIFYING 18 SETTLEMENT MOTIONS.
1081734 0117 (HPH)	030101 B	.30	48.00	.30	48.00	5093.00	TELEPHONE CALL FROM MR. BRENT WOOD RE NC DEPARTMENT OF REVENUE CLAIM.
1081738 0117 (HPH)	030101 B	1.80	288.00	1.80	288.00	5381.00	LEGAL RESEARCH RE PURSUING FRAUDULENT TRANSFERS IN PONZI SCHEMES.
1083445 0117 (HPH)	031201 B	.60	96.00	.60	96.00	5525.00	TELEPHONE CALLS FROM CREDITORS.
1085057 0117 (HPH)	031401 B	.30	48.00	.30	48.00	5573.00	REVIEWED TWO FOURTH CIRCUIT BRIEFS AND REPLY BRIEF OF ACSTAR.
1085060 0117 (HPH)	031401 B	.30	48.00	.30	48.00	5621.00	ATTENTION TO NOTICE OF CLAIM ON ERIE INSURANCE FOR EMPLOYEE DISHONESTY.
1085699 0221 (DAB)	031401 B	.20	32.00	.20	32.00	5653.00	LEGAL RESEARCH RE SECTION 507(A) (6).
1085855 0117 (HPH)	031501 B	.30	48.00	.30	48.00	5701.00	LEGAL RESEARCH RE SECTION 507(A) (6).
1087884 0117 (HPH)	032301 B	.20	32.00	.20	32.00	5733.00	CORRESPONDENCE FROM MR. BRENT WOOD RE LOST SHARES; MEMO TO MR. BOOKHOUT.
1092164 0117 (HPH)	040201 B	.30	48.00	.30	48.00	5781.00	INTRA-OFFICE CONFERENCE WITH MR. BOOKHOUT RE SECURITIES ISSUES RE VAN ETTEN STOCK.
1092217 0117 (HPH)	040201 B	.20	32.00	.20	32.00	5813.00	TELEPHONE CALL TO MR. JIM JOHNSON RE EMPLOYEE DISHONESTY INSURANCE COVERAGE.
							TELEPHONE CALL FROM MR. ROBIN MERRITT RE VAN ETTEN CONSENT JUDGMENT; REVISED SAME;
							TELEPHONE CALL TO MR. MERRITT.
							INTRA-OFFICE CONFERENCE WITH MR. BOOKHOUT RE

				REPLACEMENT OF STOCK CERTIFICATES.	
(HPH)	040201 B	1.80	135.00	1.80	135.00
598985 0534				5948.00	FILE AND SERVE NOTICES FOR COMPROMISE AND SETTLEMENT.
(JDJ)	040301 B	.60	96.00	.60	96.00
6092261 0117				6044.00	LEGAL RESEARCH RE SECTION 507 RE REPRESENTATIVE'S COMMISSION AND ORDER CLAIMS.
(HPH)	040901 B	.80	128.00	.80	128.00
6093789 0221				6172.00	WORK ON ISSUES RE VAN ETTEN STOCK AND WHETHER IT HAS BEEN TRANSFERRED TO THE TRUSTEE.
(DAB)	041001 B	.30	48.00	.30	48.00
6097627 0117				6220.00	INTRA-OFFICE CONFERENCE WITH MR. BOOKHOUT RE ARTICLE 8 ISSUES.
(HPH)	041001 B	.40	64.00	.40	64.00
6094202 0221				6284.00	FINISH REVIEW OF UCC ARTICLE 8 RE STOCK TRANSFERS; TELEPHONE CALL TO MR. HARDEN.
(DAB)	041701 B	.30	48.00	.30	48.00
6096756 0117				6332.00	INTRA-OFFICE CONFERENCE WITH MR. BOOKHOUT RE STOCK TRANSFER ISSUES.
(HPH)	050301 B	.30	48.00	.30	48.00
6093446 0117				6380.00	TELEPHONE CALL FROM MR. JIM JOHNSON; REVIEWED ERIE RESERVATION OF RIGHTS LETTER.
(HPH)	050301 B	.30	48.00	.30	48.00
6003446 0117				6428.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE FOURTH CIRCUIT ARGUMENT.
(HPH)	050901 B	.40	64.00	.40	64.00
6004501 0117				6492.00	TELEPHONE CALL TO MR. JIM JOHNSON RE FOURTH CIRCUIT ARGUMENT.
(HPH)	052301 B	.30	48.00	.30	48.00
611584 0117				6540.00	REVIEWED AND REVISED MOTION TO SETTLE ADVERSARY PROCEEDINGS.
(HPH)	052501 B	.60	45.00	.60	45.00
6115498 0534				6585.00	WORK ON NOTICE OF INTERIM FEES AND COMPROMISE AND SETTLEMENT.
(JDJ)	052501 B	2.00	150.00	2.00	150.00
6215499 0534				6735.00	FILE AND SERVE NOTICE OF INTERIM FEES AND COMPROMISE AND SETTLEMENT; RECORD MESSAGES ON 2 TELEPHONE LINES; EMAIL NOTICE.
(JDJ)	052901 B	.30	48.00	.30	48.00
611616 0117				6783.00	REVIEWED MOTION TO SHOW CAUSE, MEMORANDUM, PROPOSED ORDER.
(HPH)	062601 B	.20	32.00	.20	32.00
619034 0117				6815.00	TELEPHONE CALL TO MR. JIM JOHNSON RE PENDING FOURTH CIRCUIT APPEAL ARGUMENT.
(HPH)	070201 B	.20	32.00	.20	32.00
621762 0117				6847.00	TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG SUMMARY JUDGMENT MOTION.
(HPH)	072001 B	.20	32.00	.20	32.00
6128871 0117				6879.00	TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG BRIEF.
(HPH)	072501 B	.60	96.00	.60	96.00
6109076 0117				6975.00	REVIEWED TIG SUMMARY JUDGMENT BRIEF.
(HPH)	082001 B	2.00	150.00	2.00	150.00
61115 0534				7125.00	WORK ON 2ND INTERIM FEE APPLICATION FOR ATTORNEY FOR TRUSTEE.
(JDJ)	082101 B	.30	48.00	.30	48.00
6337849 0117				7173.00	WORKED ON FEE APPLICATION.
(HPH)	082101 B	2.00	150.00	2.00	150.00
642122 0534				7323.00	WORK ON 2ND INTERIM ATTORNEY FOR TRUSTEE FEE APPLICATION.
(JDJ)					
FEE SUBTOTAL			7323.00		
BALANCE DUE FROM PREVIOUS STATEMENT					0.00
LESS PAYMENT(S)					0.00
BALANCE FORWARD					0.00
TIMECARD SUB-TOTAL ( 56.60)					7323.00
DISBURSEMENT SUB-TOTAL					0.00
SUBTOTAL CURRENT PERIOD					7323.00

DATE: 09/17/01 11:25:17 PRO FORMA STATEMENT AS OF 082101 FOR FILE (BANK7A-HFN) BANK7A-HFN

#66236(67677)

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TOTAL DUE . . . . . 7323.00  
 TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE . . . . . 150.00  
 COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE . . . . . 0.00

*-----* TIME AND FEE SUMMARY *-----*		RATE	HOURS	%	FEE	%
HOLMES P. HARDEN		153.98	38.40	67.8	5913.00	80.8
DAVID A. BOOKHOUT		160.00	1.40	2.5	224.00	3.1
JENNY D. JOHNSON		70.60	16.80	29.7	1186.00	16.2
TOTALS			56.60		7323.00	

*-----* LEDGER SUMMARY *-----*			
Ledger Code	Ledger Description	Debit	Credit
UNALL	UNALLOCATED		91486.23

FEE	91242.50	FEE	91242.50
HCOST	42.53	HCOST	42.53
SCOST	201.20	SCOST	201.20

TOTAL 91486.23

DEBIT ACCOUNTS RECEIVABLE: 0.00 (-30) 0.00 (31-60) 0.00 (61-90) 0.00 (91-120) 0.00 (+)

( ) BILL COSTS AND FEES ( ) DO NOT BILL  
 ( ) BILL FEES ONLY ( ) CLOSE FILE  
 ( ) BILL COSTS ONLY ( ) FINAL BILL